

Campaign Finance Report

Kromko Campaign '08 Committee #: 200810178

Treasurer: KROMKO, JOHN PO Box 3123, Tucson, AZ 85702

Phone: (520) 791-7497

Email: jkromko@dakotacom.net Candidate Name: KROMKO, JOHN

Office Sought: State Representative - District 27

2008 Interim Report

Election Cycle: 2007-2008

Date Filed: September 9, 2008

Reporting Period: August 14, 2008-September 9, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$13,204.73

Total Cash Receipts this Reporting Period: \$1,537.00

Total Cash Disbursements this Reporting Period: \$14,741.73

Cash Balance at End of Reporting Period: \$0.00

Report ID: 46000

Summary of Activity

Income	Schedule		This Period	Total to Data	
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$650.00	\$0.00	\$650.00	\$1,321.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$887.00	\$0.00	\$887.00	\$887.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$19,382.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,210.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,537.00	\$0.00	\$1,537.00	\$23,400.00

Expenditures	Schedule	This Period			Total to Data
F		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$14,741.73	\$0.00	\$14,741.73	\$23,400.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,741.73	\$0.00	\$14,741.73	\$23,400.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,741.73			

Schedule C2 - Individual contributions

Schedule	G2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Burmeister, Ethel	08/19/2008	\$130.00	\$130.00
Address:	9210 E. Placita Arro Seco, Tucson, AZ 85710		Cash	
Occupation:	Ret, Ret			
Name:	Fox, Ardith-El Karen	08/19/2008	\$130.00	\$130.00
Address:	6300 N Pomona Rd, Tucson, AZ 85704		Cash	
Name:	FOX, HUGH	08/19/2008	\$130.00	\$130.00
Address:	6300 N Pomona Rd, Tucson, AZ 85704		Cash	
Occupation:	REQUESTED IN WRITING, REQUESTED IN WRITING			
Name:	Cardoza, Patty	08/20/2008	\$130.00	\$130.00
Address:	2220 N Northway Ave, Tucson, AZ 85716		Cash	
Occupation:	Volunteer, Self			
Name:	SCHWERIN, JANE	08/20/2008	\$130.00	\$130.00
Address:	3201 E Arroyo Chico, Tucson, AZ 85716		Cash	
Occupation:	VOLUNTEER, SELF			
Total of Individual Contributions			\$650.00	
Total of Refunds Given			\$0.00	
Net Total of Indiv	Net Total of Individual Contributions		\$650.00	

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Schedule C5 - Contributions of \$25 or less (small)

Scheau	ie C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/18/2008	\$35.00	\$887.00
Address:			Cash	
Name:	Multiple Contributors	08/20/2008	\$852.00	\$887.00
Address:			Cash	
Total of Small	Contributions		\$887.00	
Total of Refunds Given		\$0.00		
Net Total of S	Small Contributions		\$887.00	

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Post Office - Cherrybell	08/15/2008	\$2,000.00	\$11,470.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Zoo Printing	08/15/2008	\$1,346.36	\$4,138.99
Address:	5700 Bandini Blvd, Commerce, CA 90040		Cash	
Category:	Professional Services - Other			
Name:	COMPLETE BINDERY & MAILING SERVICES INC	08/18/2008	\$338.64	\$1,103.64
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Action Imaging	08/19/2008	\$119.99	\$572.31
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Name:	OFFICE DEPOT	08/19/2008	\$40.48	\$40.48
Address:	7220 E Broadway Blvd, , Tucson, AZ 86712		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	DIGITGRAPH	08/20/2008	\$542.69	\$1,520.99
Address:	PO Box 5907, , Tucson, AZ 85703		Cash	
Category:	Communications - Mailings			
Name:	Post Office - Cherrybell	08/20/2008	\$200.00	\$11,470.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Zoo Printing	08/20/2008	\$2,792.63	\$4,138.99
Address:	5700 Bandini Blvd, Commerce, CA 90040		Cash	
Category:	Communications - Mailings			
Name:	COMPLETE BINDERY & MAILING SERVICES INC	08/21/2008	\$388.62	\$1,103.64
Address:	1910 E Silverlake Rd, # 103, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Name:	Carmine Cardamone	08/22/2008	\$350.00	\$350.00
Address:	717 N 7th Ave, Tucson, AZ 85705		Cash	
Category:	Professional Services - Consultants			
Name:	Kelly Paper	08/22/2008	\$501.23	\$1,194.06
Address:	232 W Grant Rd, Tucson, AZ 85705		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Action Imaging	08/28/2008	\$171.50	\$572.31
Address:	3776 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	DIGITGRAPH	08/28/2008	\$978.30	\$1,520.99
Address:	PO Box 5907, , Tucson, AZ 85703		Cash	
Category:	Communications - Flyers/handouts/door hangers			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	GOOD NEWS COMMUNICATIONS	08/28/2008	\$135.00	\$435.00
Address:	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	GOOD NEWS COMMUNICATIONS	08/28/2008	\$300.00	\$435.00
Address:	3222 S Richey Ave, , Tucson, AZ 85713		Cash	
Category:	Communications - Radio			
Name:	Post Office - Cherrybell	08/28/2008	\$4,000.00	\$11,470.40
Address:	1501 S Cherrybell Stra, Tucson, AZ 85726		Cash	
Category:	Communications - Postage			
Name:	Stone Broadcasting	08/28/2008	\$136.00	\$136.00
Address:	6700 N Oracle Rd, Ste 240, Tucson, AZ 85704		Cash	
Category:	Communications - Radio			
Memo:	KCEE			
Name:	Citizens Clean Elections Commission	09/09/2008	\$140.29	\$400.29
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund- clean elections			
Name:	Citizens Clean Elections Commission	09/09/2008	\$140.29	\$400.29
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund- clean elections			
Name:	Citizens Clean Elections Commission	09/09/2008	\$119.71	\$400.29
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	clean elections- refund			
Total of Operating Expenses		\$14,741.73		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses			\$14,741.73	

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Interim Report

Covers 08/14/2008 to 09/09/2008

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